9	Approved For Rel	ease 2001/66/9F : C	ARPER AND SAVOO	100020060-7	44
ro: <u></u>	DEPUTY DIRECTOR		ID, RR	CIA PROJECT NO.	977
<u> </u>	DEPUTY DIRECTOR (PLANS)		ND, SI	00-86-52	
	DEPUTY DIRECTOR (ADM.) ASSIST. DEPUTY DIRECTOR		AD, SO ADVISOR FOR MGT.	ROJECT TITLE	
	ASSIST. DEPUTY DIRECTOR		CHIEF, ADM. SERVICES -		
	ASSIST. DEPUTY DIRECTOR		COMPTROLLER	Purchase of automobi	
	GENERAL COUNSEL	☐ F	PERSONNEL DIRECTOR	for Contact Division	
	AD, CD		CHIEF, PROCUREMENT		25X1)
	□ AD, CI □ AD, IC				
	☐ AD, NE		P	ROJECT DURATION	
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		VOUCHERED \$	Un\∀OUCHERED \$	TOTAL	
01	OBJECT CLASS	VOUCHERED \$			
01 02 03	OBJECT CLASS Personal Services	VOUCHERED \$			
01 02 03 04	OBJECT CLASS Personal Services Travel Transportation of things Communications	VOUCHERED \$			
01 02 03 04 05	Personal Services Travel Transportation of things Communications Rents and Utilities	VOUCHERED \$			
01 02 03 04 05	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding	\$			
01 02 03 04 05 06	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Service	\$			
01 02 03 04 05 06 07	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Service Supplies and Materials	\$ es		\$	
01 02 03 04 05 06 07	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Service Supplies and Materials Equipment	\$			
01 02 03 04 05 06 07	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Service Supplies and Materials Equipment Other	es 114,000.00	\$	\$ 14,000.00	
01 02 03 04 05 06 07 08	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Service Supplies and Materials Equipment Other TOTAL	\$ es		\$	
01 02 03 04 05 06 07 08 09	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Service Supplies and Materials Equipment Other TOTAL ROYISIONS OR LIMITATIONS	es 14,000.00 \$ 14,000.00	\$	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
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FORM NO. 10-1

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